

Date: Thursday, 10/05/2007 3:09:19 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D28921
Job Number	: 32313		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: D28921
This Issue	: 10/05/2007	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: D2892-1 BLUE
First Issue	: N/A	Project Number	: N/A
Previous Run	: 32312	Drawing Revision	: N/A
	Type : MACHINED PARTS	Material	: N/A
Written By	: <u>W</u>	Due Date	: 14/05/2007
Checked & Approved By	: <u>W</u>	Qty:	4 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK
 D2892-1 B21970

2.0	D28921	Support
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
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Comment: HAND FINISHING RESOURCE #1

SAND LIGHTLY - 320GRIT

RT 07-05-11

4.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

MM 02 05 11

(4)

5.0	SPRAY PAINTING	SPRAY PAINTING
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Comment: SPRAY PAINTING

-SPRAY PAINT DELFLEET BLUE
 -CLEAR DELFLEET

MM 07 05 11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: 17 Date: 07/05/15

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D28921

Job Number: 32313

Part Number: D28921

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC14

INSPECT SPRAY PAINT



ml 07 05 15



(4)

Comment: INSPECT SPRAY PAINT

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STOCK USING NEW B/N

BT 07-05-15

8.0

QC21

FINAL INSPECTION/W/O RELEASE



(4)

Comment: FINAL INSPECTION/W/O RELEASE

DOTAS 15

Job Completion



U 07-05-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries